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Approved For Release 2001/07/24 : CIA-RDP64B00187A000700140101-6

DPD-4683-59
July 9, 1959

Edgerton, Germeshausen & Grier, Inc.
Las Vegas, Nevada

REF: Contract TE-2191

Gentlemen:

Your invoices numbered 35, 37, 42 and 43 have been audited and approved for payment in the amount of $33,771.26.

The amount paid was arrived at as follows:

Inv. No.	Amount Billed	Amount Suspended	Amount Paid	Explanation
33-Supple.			$ 1,425.02	Release of an amount previously suspended on fixed fee.
35	$ 3,370.71	$1,683.03	1,687.68	Amount suspended in accordance with paragraph 4(c) of the General Provisions which limits payments of fixed fee to 85% of total.
37	$ 2,906.72	$2,906.72	- 0 -	Amount claimed exceeds 85% of fixed fee.
43	$ 3,161.91	$3,161.91	- 0 -	Amount claimed exceeds 85% of fixed fee.
42	$31,619.03	$ 960.47	30,658.56	Error in addition of direct labor column.
	Total Amount Paid		$33,771.26	

Very truly yours,

SIGNED

Doug

Distribution:
2 - Addressee
1 - Contract TE-2191 (Fin)
1 - Reading (Fin DPD)
1 - Chrono
HEB:en/DPD-FIN/9 July 1959

DOCUMENT NO. 89
NO CHANGE IN CLASS ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2014
AUTH: HR 70-2
DATE 3/6/81 REVIEWER: 018373

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